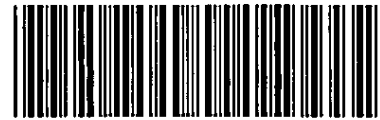


**REGISTERED NUMBER: 06287909**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD  
20TH JUNE 2007 TO 30TH JUNE 2008  
FOR  
CHURCHGATE STANFORD LIMITED**

**WEDNESDAY**



**\*AUEWVDPB\***

**A33**

**30/09/2009**

**239**

**COMPANIES HOUSE**

**CHURCHGATE STANFORD LIMITED**  
**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 20TH JUNE 2007 TO 30TH JUNE 2008**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**CHURCHGATE STANFORD LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 20TH JUNE 2007 TO 30TH JUNE 2008**

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**DIRECTORS:**

B M Shaffer  
D Govey

**SECRETARY:**

A J Smith

**REGISTERED OFFICE:**

Carlton House  
101 New London Road  
Chelmsford  
Essex  
CM2 0PP

**REGISTERED NUMBER:**

06287909

**ACCOUNTANTS:**

CBHC LLP  
Carlton House  
101 New London Road  
Chelmsford  
Essex  
CM2 0PP

**CHURCHGATE STANFORD LIMITED**

**ABBREVIATED BALANCE SHEET  
30TH JUNE 2008**

	£
<b>CURRENT ASSETS</b>	
Stocks	1,743,155
Debtors	32,955
Cash at bank	92,278
	<u>1,868,388</u>
<b>CREDITORS</b>	
Amounts falling due within one year	<u>(1,271,537)</u>
<b>NET CURRENT ASSETS</b>	<u>596,851</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	596,851
<b>CREDITORS</b>	
Amounts falling due after more than one year	<u>(625,000)</u>
<b>NET LIABILITIES</b>	<u><u>(28,149)</u></u>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	900
Profit and loss account	<u>(29,049)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u><u>(28,149)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th June 2008.

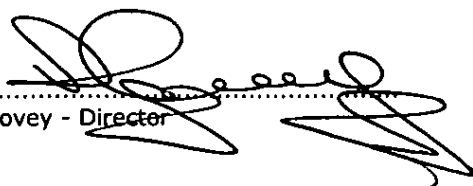
The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 28TH JULY 2009 and were signed on its behalf by:

  
.....  
D Govey - Director

The notes form part of these abbreviated accounts

**CHURCHGATE STANFORD LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 20TH JUNE 2007 TO 30TH JUNE 2008**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Interest charges on loans which can be directly allocated to specific projects have been included within direct expenditure.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	<b>£</b>
Number:	Class:		
1,000	Ordinary	£1	<b><u>1,000</u></b>
Allotted, issued and fully paid:		Nominal value:	<b>£</b>
Number:	Class:		
900	Ordinary	£1	<b><u>900</u></b>

900 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.